STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT DES-OE-0102.10D (REV 12/2014)



CONTRACT NO.						
CONTRACT NO:	4-2G9404					
BID AMOUNT: \$864	4,678.40 (A) +	\$180,000.00 (B) = \$1,044,678	.40			
BID OPENING DATE: 4/	19/16					
BIDDER'S NAME: B	ridgeway Civi	l Constructors, Inc.				
DBE GOAL FROM CONTR	RACT %: 14%					
DBE PRIME CONTRACTO	OR CERTIFICATION 1:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &	NON-DBE)		CONTRACT	S (DBE & NON-DBE)
		Ten (10)		\$267,692.70		15114 6.14
BID ITEM NO.	SERVICES TO BE	ND DESCRIPTION OF SUBCONTRACTED OR CODES ³ O BE PROVIDED ² O BE PROVIDED ²	opened.	NAME OF DBEs at be certified on the date bids include Catrans' certification s, and phone number. Show 2 lower tier subcontractors)	no., DBE	AMOUNT (\$)
	See detaile	d breakdown attached to this				
	form					
each DBE shown statin shown for the specific a	g that it will be particips mount agreed to.	gardless of tier. Attach written confirmation from sting in the contract to perform the specific work		Total Claimed Participation		\$ \$166,347.0
The names of the 1st tie Subcontractor List (Pub		and items of work must be consistent with the seq.).	The bldd	ler acknowledges that it	is committ	%
¹ Each DBE prime contri performed by DBEs, inc	actor must enter its cer	tification number and show all work to be		own on this form to me		
	ot to be performed or fo	urnished by the DBE, describe the exact portion of		Dh fo	m	#
³ Use Work Category Co	odes from the California	a Unified Certification Program database.		gnature of Bidder	70	7.455.7033
				4/21/16 ate		ra Code) Tel. No.
			De			
			-		Farnero	se Type or Print)
			Pe	erson to Contact	(Piea	se Type of Pfilit)

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DBE COMMITMENT - DETAILED BREAKDOWN

Contract No.

04-2G9404

Bid Amount

\$864,678.40 (A) + \$180,000.00 (B) = \$1,044,678.40

Bid Opening Date 4/19/2016

Bidder Name

Bridgeway Civil Constructors, Inc.

DBE Goal

14%

Bid Item No.	Services to be Subcontracted or Materials to be Provided	Catergory Codes	Name of DBE(s)		Amount
2, 6, 11, 33, 80	Construction Area Signs,	C1200	Schotka Construction,	\$	14,230.00
2,0,22,00,00	Channelizers Surface Mounted,		Inc.		
	Temp Crash Cushion Module,	100			
	Reset Milepost Marker				162 6.13
	Guard Railing Delineator				
13	Prepare Water Pollution Control	C8852	Tully Consulting Group	\$	37,375.00
	Program				
	Weekly Inspection and Storm				
	Inspection			-	
23, 78, 79	Temporary Fence, Type ESA,	C8000	Borg Fence Commerdial	\$	15,930.00
The state of the	Chain Link Fence, Type CL-6,	C13			
	4' Wide Chain Link Gate, Type				
	CL-6			-	
34	Cold Plane Asphalt Concrete	C1531	ABSL Construction	\$	7,000.00
	Pavement			-	The second
36, 37, 38, 39, 68	Trucking for Roadway Ex, Struc.	C9774	R&S Trucking	\$	15,468.00
	Ex. Culvert and Ret Wall, Str				Test via
	Backfill, Off Haul Drill Spoils			H	
67, 71, 18, 23, 74, 75,	Supply Steel Soldier Piles, Timber	C0653	Ruper Construction	\$	39,894.00
76,	Lagging, Clean and Under	C0654	Supply		
	Coat Piles, Supply Silt Fence	C0670			
	Safety Fence, 24" Corrugated	C0698			
	Steel Pipe, 12" Corrugated	C0900			
	Steel Pipe, 18" Corrrugated				
	Steel Pipe			-	
68	24" Drilled Hole - Drilling	C4906	Hillside Drilling	\$	26,450.00
84	Mobilization		Company, Inc.	\$	10,000.00

Grand Total Total DBE Percentage \$ 166,347.00 19.24%

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-20	G9404		
Name of DBE business:	Schotka Construction, Inc.		
Name of DBE representative	Diane Schotka		
DBE certification number:	33099		
Name of bidder:	idgeway Civil Constructors, Inc.		
Name of prime contractor i	0		
Name of representative of	bidder or prime contractor: Gabe Farncroft		
Date: 4/20/16			
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided ¹	Amount (\$)
2, 6, 11, 33, 80	Construction Area Signs,		\$14,230.00
2, 0, 11, 33, 00	Channelizers Surface Mounted,		
	Temp Crash Cushion Module,		
	Reset Milepost Marker		
	Guard Railing Delineator		
1If 100% of an item is not portion of the item to be	to be performed or furnished by the DBE, describe the exact	Total	\$14,230.00
		enterprise, I confirm that my busing prime contractor shown above retented by the bidder is awarded the contract contractual agreement with the bithe type and dollar amount of worform.	dder or prime contractor to perform it shown on the DBE Commitment and the foregoing is true and correct.
		Title of DBE's authorized repr	esentative:

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Project: Hwy 128 Construct Retaining System, Napa County 04-2G9404

Bid date: April, 19 2016

ITEM	DESCRIPTION	EST.	UNIT	TOTAL
NO.		QUANT	PRICE	65 150 00
2	Construction Area Signs	1 LS	\$5,150.00	\$5,150.00
6	Channelizer Surface Mounted	22 EA	\$50.00	\$1,100.00
11	Temp Crash Cushion Module	22 EA	\$340.00	\$7,480.00
33	Reset Milepost Marker	2 EA	\$50.00	\$ 100.00
80	Guard Railing Delineator	8 EA	\$50.00	\$ 400.00

Exclusions/ Conditions:

- 1. Price does not include bond.
- 2. Items 6 & 11 must be taken together.
- 3. Require 2 weeks notice prior to mobilization.
- Item 2 includes covering signs upon installation only signs indicated on CS & SC Plans No CMS boards, No daily traffic control
- 5. Excludes: Traffic control, overhead & mast arm signs Handling/testing/disposal of contaminated or hazardous materials Health & Safety Plan, Permits, fees, inspections, testing, survey, offhaul spoils, contaminated materials Permanent or temporary striping, Changeable Message Signs Temporary placement of reset or permanent signs
- 6. Retention to be held at same rate of prime contractor.
- One addenda acknowledged.
- 8. This proposal is good for thirty (30) days and is to be included in any subcontract.
- Our license number is 723309 exp.8/31/2016, DIR #1000002520.
- 10. We are a union contractor.

We are a certified <u>DBE</u> & <u>UDBE</u>(#33099) & <u>SBE</u> (DGS #31334) Contact person: Diane Schotka email: dschotka@aol.com Cell: 707-396-2736

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:	0.4		
Caltrans 04-2G94	04		
Name of DBE business:	Consulting Group		
Tully Inc. DBA Tully Name of DBE representative			
Robin Tully			
DBE certification number:			
38300			
Name of bidder:	1 6 1 -		
Brid	scuay Civil Corstnesors, Indifferent from the bidder:	16	
Name of prime contractor if	different from the bidder:		
Name of representative of b	idder or prime contractor: (Sabe Fara coll-		
Date: 4/20	116		
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)
13	Prepare WPCP		625
	Weekly Insection		26,250
		10,500	
	Storm Inspection		10,000
1If 100% of an item is not to portion of the item to be po	be performed or furnished by the DBE, describe the exact	Total	37,375
		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bit the type and dollar amount of worform. I certify under penalty of perjury the Signature of DBE's authorized Katelyn Anderson Printed name of DBE's authorized representations.	ider or prime contractor to perform a shown on the DBE Commitment at the foregoing is true and correct was on the presentative:
		4/14/16 Date:	

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Civil Engineering and Stormwater Solutions

April 14, 2016

RE: Proposal for WPCP for Caltrans 04-2G9404, bidding 4/19/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

- B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection
 - Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
 - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
 - III. Provide quarterly non-stormwater monitoring inspection.
 - IV. Check NOAA weather forecast daily.
 - V. Provide stormwater inspection reports once a week.
 - VI. Prepare WPCP Amendments as needed.
 - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
 - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).
- C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
 - Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
 - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
 - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.
 - IV. Inspections will be done or overseen by a QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP

(Part of Bid Item No. 13)

\$ 625

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager

\$ 375 per week

\$125/hr x 3 hours = \$375/week x 70 weeks = \$26,250 Not to Exceed

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

 $125/hr \times 3 \text{ hours} = 375 \text{ per visit } \times 28 \text{ visits} = 10,500$

For quantity purposes, we estimate no more than 28 events

This is based on the project lasting 70 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of signed contract. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President

License #: C64354

AUTHORIZATION TO PROCEED

Name: Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018 Annual Revenue Under \$1 Million, In Business Since 2007 Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2016; Full legal name is Tully Inc., DBA Tully Consulting Group

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-2G	9404		
Name of DBE business:	Borg Fence Commercial		
Name of DBE representative	Julie Borg		
DBE certification number:	41866		
Name of hidder			
Name of prime contractor if	dgeway Civil Constructors, Inc. different from the bidder: N/A		
Name of representative of b	lides as admir controller		
	Gabe Farncroft		
Date: 4/20/16			
Bid item number	Item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)
23, 78, 79	Temporary Fence, Type ESA,		\$15,930.00
	Chain Link Fence, Type CL-6,		
	4' Wide Chain Link Gate, Type		
If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact erformed or furnished.	Total	\$15,930.00
		enterprise. I confirm that my busing prime contractor shown above rethe bidder is awarded the contractor account a dual agreement with the bithe type and dollar amount of wor form.	dder or prime contractor to perform it shown on the DBE Commitment at the foregoing is true and correct.

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50 Contractors Street Livermore, Ca. 94551 p. 866.786.4247 f. 925.455.9624 www.borgfence.com

Fax Cover Sheet

DATE:

4/19/16

of Pages: 4

TO:

PROJECT MANAGER

FROM:

Julie Borg

FAX:

PHONE:

925.455.9625

FAX:

925.455.9624

RE:

ROADWAY RETAINING SYSTEM, CAL TRANS # 04-2G9404

BID TODAY @ 2:00!! FENCING

BID attached. Thank you for the opportunity.

DBE AND SBE CONTRACTOR
DBE #41886
DIR # 1000006791

Bond Rate 2.5% License#771763

Good Luck! Julie Borg julieborg@borgfence.com cell. 925.487.3183 Project Manager



Borg Fence Bid Items

Napa County

Construct Roadway Retaining System Cal Trans 04-2G9404

Addendums: #1

Specification: Cal Trans Div. 80, Plans & Spec. Dated: 8/5/15

DBE/SBE CONTRACTOR #41886

DIR #1000006791

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
22	1/11000	TEMPORARY FENCE, TYPE ESA	LF	2500	5	12,500
23		Chain Link Fence, Type CL-6	LF	80	26	2,080
78		AND THE PROPERTY OF THE PROPER	LF	1	1,350	1,350
79	802501	4' Wide Chain Link Gate, Type CL-6				

LIC#771763

General B - Fencing C-13

Julie Borg - Project Manager 925.455.9620 x 237 925.487.3183 cell julieborg@borgfence.com

50 Contractors Street Livermore, Ca. 94551 15,930



Napa County

Roadway Retaining System

April 19, 2016

Clarifications, Exclusions, Change Orders

A. Clarifications

- 1. Prevailing wage Job
- 2. BUY AMERCAN
- 3. ESA Fencing, NOT TWEF fencing quoted and spec'd
- 4. Fencing installed in dirt. If any installation involves concrete/asphalt or bracketing, change order will be requested.
- 5. Any revisions beyond the original scope of work will occur as a change order.
- 6. No demo work
- Gate does NOT include any electrical. Borg will furnish Gate/posts and installation of gate only.
- Billing may be adjusted at final measurements of completions of each job.
- 9. If any person(s) stop the job once in progress, a \$500/hr or \$3,500/day charge will be assessed.
- 10. Proposal good for 30 days.
- 11. You warrant that the job site will be in a condition for work on the start date, including grade.
- 12. Borg Fence will be filing for a Preliminary Notice which is common practice for a project this size to protect all parties involved.
- 13. Price Includes 1 mobilizations total for chain link fence and gate. ESA 2 mobilizations = anything over is \$2,500.

B. Exclusions

- 1. We exclude all Core Drilling
- We exclude all electric work including grounding
- 3. We exclude off haul of spoils
- 4. We exclude Performance and payment bonds
- We exclude Permits and fees
- Risk Insurance to be provided by Contractor
- Overtime work requested by Contractor for non-contractor caused delays
- 8. Traffic Control
- 9. Secure storage area
- Underground obstructions or utilities
- 11. All survey and staking for fence to be provided by others

-
45000
ACORD

SELEINC-01

RICST1

A	CERTIFICATE OF LIABILITY INSURANCE						(MM/DD/YYYY)					
7	THIS CERTIFICATE IS ISSUED	AS A MATT	ER OF INFORMATION O	NEY AND CO	ONFERS	NO RIGHTS	UPON THE CERTIFICA	TE HO	30/2015 LDER. THIS			
E	CERTIFICATE DOES NOT AFF BELOW. THIS CERTIFICATE REPRESENTATIVE OR PRODUC	RMATIVELY OF INSURAN ER, AND THE	OR NEGATIVELY AMEND CE DOES NOT CONSTITU CERTIFICATE HOLDER.	UTE A CON	OR ALT	BETWEEN	THE ISSUING INSURER	(S), Al	JTHORIZED			
\$	MPORTANT: If the certificate he terms and conditions of the certificate holder in lieu of such	policy, certain	in policies may require an	endorseme	s) must b nt. A sta	e endorsed. tement on ti	If SUBROGATION IS Walls certificate does not c	AIVEI reino:	rights to the			
PRO	DDUCER			CONTACT NAME:			•					
660	anite Professionsi Insurance Br 10 Koli Center Parkway #100	okerage, Inc.		PHONE LAIC, No. Ext	(925) 4	62-8400	- The Control of the	(925)	462-8888			
Ple	asanton, CA 94565			ADDRESS: I		aniteins.co	maining 1		NAIC#			
							BUTANCE COVERAGE		NAIC #			
INS	URED					an Fire & C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24066			
8	Selex Inc.			INSURER C :	insurar	ce Compa	ny of the West	TE				
	Borg Radwood Fence 50 Contractors St.	s		INSURER B :								
	Livermore, CA 94551			INBURER R:								
				INSURER F:								
CC	OVERAGES		TE NUMBER:		1001100	TO THE MINE	REVISION NUMBER:	rue po	LICY BEDIOD			
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A	X COMMERCIAL GENERAL LIABILI						EACH OCCURRENCE	3	1,000,000			
	CLAIMS-MADE X OCCL	RX	BKW (16) 56821945	10/	101/2010	10/01/2016	PREMISES (Es occurrence)	3	15,000			
							MED EXP (Any one person) PERSONAL & ADV INJURY	5	1,000,000			
	OF A COREDATE LINE ADDRESS OF						GENERAL AGGREGATE	1 8	2,000,000			
	GEN'L AGGREGATE LIMIT APPLIES PE	1 1					PRODUCTS - COMP/OP AGG	-w-	2,000,000			
	OTHER:							3				
_	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea eacident)	\$	1,000,000			
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	((Mandatory in 1971)	N/A								E.L. DISEASE - EA EMPLOYEE	3	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						EL. DISEASE - POLICY LIMIT	\$	1,000,000			
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				CANCELL	ATHOM							
CE	RTIFICATE HOLDER		<u> </u>	CANCELI								
				THE EX	(PIRATIO)	N DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL Y PROVISIONS.	ancei	LED BEFORE LIYERED IN			
				AUTHORIZED	REPRESE	NTATIVE						

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-DE-0102.13 (NEW 05/2015) Contract no. 04-2G9404 Name of DGE business: **ABSL Construction** Name of DEE representative Daryl Vorne DBE certification number 5270 Name of bidder Bridgeway Civil Constructors, Inc. Name of prime contractor if different from the bloder: Name of representative of bidder or prime contractor: Gabe Farncroft Date: 4/20/16 item of work and description of services to be subcontracted or materials to be provided." Bid item number \$7,000.00 34 Cold Plane Asphalt Concrete Pavement

Tif 100% of an item is not to be performed or furnished by the OBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If

\$7,000.00

the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under genalty of penury that the foregoing is true and correct.

Signature of DBE's authorized representative.

Index name of OBE's authorized representative

rianoger

4/20/16

Total

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ABSL Construction

DIR Registration No. 1000002818

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912 Contractors License A 621781 SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name:

Construct Roadway Retaining System

Project Number: Bid Date: 04-2G9404 04/19/2016

Location:

Napa County, CA

BID

Daily Minimum Charge

\$3200.00

This price is for a 48" inch cold planer machine, *Wirtgen W 1200 F.* Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge

\$4200.00

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge

\$4700.00

This price is for a high horsepower 80" inch cold planer machine, *Wirtgen W 210*. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization

Included

ABSL Construction

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
MBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912 Contractors License A 621781 SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

 A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.

Modification to the work may require a change in the quote.

- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.

5) All teeth over one complete set will be charge to the contractor.

6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.

7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.

- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.

11) The above price does not include permits, fees, bonding, state or local taxes.

- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.

14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.

15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the

- lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ABSL CONSTRUCTION

29334 PACIFIC STREET HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

237310 Highway, Street, and Bridge Construction
 238910 Site Preparation Contractors
 238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors
238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201

TRAFFIC CONTROL SYSTEM

C1901

ROADWAY EXCAVATION

C1920

STRUCTURE EXCAVATION

C1601

CLEARING & GRUBBING

C1910

GRADING

C1930

STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION 1823 14TH STREET SACRAMENTO, CA 95811 0000 (916) 324-1700 UCP Firm Number:

527

CUCP OFFICER

August 26, 2011

Exp 01-01-18

STATE OF CALIFORNIA - DEF DBE CONFIRMATION DES-05-0102.13 (NEW 05/20	DARTMENT OF TRANSPORTATION N 15)		
Contract no.: 04-2G9	404		
Name of DBE business: R	&S Trucking		
Name of DEE representative:	Eric Levy		
DBE certification number:	84110		
	geway Civil Constructors, Inc.		
Name of prime contractor if d	geway Civil Constitutions, Inc. M/A	• "	
Name of representative of blo	dder or prime contractor: Gabe Farncroft		
Date: 4/20/16			
Bid Item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$) \$15,468.00
36, 37, 38, 39,	Trucking for Roadway Ex, Struc.		
68	Ex. Culvert and Ret Wall, Str Backfill, Off Haul Drill Spoils		
16 100% of an item is not to portion of the item to be p	be performed or furnished by the DBE, describe the exact	Total	\$15,468.00
portion of the sent to be p		enterprise, I confirm that my bus prime contractor shown above no the bidder is awarded the contra- contractual agreement with the the type and dollar amount of we form.	ork shown on the DBE Commitment that the foregoing is true and correct. ted representative:

ADA Notice For Individuals with sensory dissibilities, this document is evaluable in alternate formats. For elements format information, contact the Forms Management Unit at (816) 446-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages, and when applicable: Non-Prevailing Wage Rates

Contractor: All Contractors	isted
Attention: Estimating dept.	
Phone:	
Fax:	
Job Name: CDOT# 04	1-2G9404, Construct
Roadway Retaining S	ystem, Hwy# 128, 17.9
Job Location: on Hwy# 128,	at 1.1 miles west of Knoxville
Rd., Napa, in Napa County	
Contractor job#:	R & S job#:

Today's Date: 4-18-2016

Bid Date: 4-19-2016/2:00pm

** Please note: ALL PRICES listed below automatically expire 30 days after the above bid date, unless a signed Purchase Order is received by R & S Trucking within those same 30 days.



Page 1 of 5

Prices quoted below are: HOURLY ONLY, and for WEEKDAYS ONLY, unless otherwise specified.

All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

Point of Origin	Material	5-axle Transfers
Syar-Napa	AGG	\$ 108.00/Hourly * as a budget trucking only estimate: Approx \$ 12.75/per ton +/-
46.99 A6.00	AC	* as a budget trucking only estimate: Approx \$ 13.85/per ton +/-

Continued.....

NON-PREVAILING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC., (* Please note the NEW PRICING STRUCTURE below, as of: 1-25-2016)

1. 5-axle Double bottoms; \$ 108.00/hourly

2. 5-axle Transfers; \$ 108.00/hourly

3. 5-axle Semi ends: \$ 108.00/hourly

4. 4-axle Super Dumps: \$ 110.00/hourly

- 5. 3-axle 10 Wheeler dump trucks: \$ 103.00/hourly
- 6. 5-axle Semi Flatbeds: \$ 120.00/hourly

7. 5-axle Semi bottoms: \$ 108.00/hourly

8. All Rates Listed Above Reflect 6 Hour Minimum Per Day, Per Truck, along with: 6 Hours Minimum Per Night, Per Truck. All tonnage rates revert to hourly billing when minimum's apply

9. * Travel-Time: When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day.

10. ** Increased Hourly Rates: When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage: Such as Yolo, Sutter, Yuba, Mendocino, Lake, Contra Costa, Alameda, San Francisco, San Mateo, Santa Clara & Colusa Counties, traffic conditions & environment, duration of time involved, geography, etc.

11. <u>Bridge Tolls:</u> As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates. <u>Please note</u>: Under a new 5-year plan that was proposed on 2-25-2014, the Golden Gate Bridge "Toll Rates" will rise in cost every year after year, for 5 years straight, starting; April 7th, 2014.

PREVAILING WAGES HOURLY RATES

 All 5-axles, 4-axles and 3-axles will reflect the same hourly rate for the 1st (first) 8 hours in any given shift of: <u>\$ 152.85/hourly</u>. Applicable over-time charges, after 8 hours, will be added accordingly.

 This prevailing wage rate reflects 6 hour minimum per day, per truck, as well as a 6 hour minimum per night, per truck.

Cutler Trucking, Inc., dba:



CA# 0029093 P.O.Box 414, Fulton, CA. 95439

Quotes provided by: Eric Levy, Estimating, Sales & Marketing Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: ericlevy@rstrucking.com

State of California CALTRANS certified:

Disadvantaged Business Enterprise (DBE) # 484110 under ID # 38042

and

State of California, Department of General Services certified;
Small Business Concern (SB) # 1000659

and

State of California, Department of Industrial Relations registered:

DIR database registration # 1000007196

Providing a "Commercially Useful Function" since 1984

Continued.....

Contract of Terms & Conditions including, but not limited to:

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3, 4 & 5): all purchase orders/letter of intent to duplicate the same. PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.

2. Purchase orders must be issued within 30 working days of bid date; Hourly rates only

will be honored during the transition period.

 When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5

4. Demurrage / Standby Time charges will be billed and due & payable, after the standard allowable times listed, based on the hourly rates quoted on page 1 & 2, then divided by 60 minutes. As an example: \$ 108.00 hourly = \$1.80 per minute. \$ 110.00 hourly = \$1.83 per minute, or \$ 120.00/hourly = \$ 2.00 per minute, etc. Also standby time,/demurrage starts upon arrival at the jobsite, including but not limited too; when governmental agencies/general contractors require traffic control points before the actual jobsite (traffic control points, flagmen control, lane closure etc.), and then standby time/demurrage charges will commence starting at the point of that traffic control location.

5. It will be the contractor's /customers sole responsibility to pay all demurrage /standby time at any quarry site/ load site.

6. Never will any "Averaging of Standby Time" be allowed. In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.

7. Semi End Dumps, Double bottoms, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.

8. All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.

* Please call truck orders in by 11:00 a.m., to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders of 8 trucks or more. 10. On all jobs that require certification rosters, additional names may be added at any time.

11. PROBLEMS ON PROJECTS: The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence, along with estimated dollar (\$) amount of loss within 24 hours on the same day of the incident or occurrence. R&S Trucking will accept "NO EXPENSE CHARGES OR BACK CHARGE CLAIMS" unless we are notified as stated above. R &S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. To clarify: R & S Trucking treats invoices billed as revenue and claims or back charges as expenses, so as such, any claims or back charges need to be received as an invoice, not a deduction on any R & S Trucking invoice.

12. It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see item.32

Any deviation from this procedure will not change the costs incurred and may cause

following).

13. Saturday rates: add 12.5% to the weekday rates, listed on Page 1. Also, Sunday & Holiday rates: add 25 % to the weekday rates, listed on Page 1. This applies to all rates quoted, regardless of hourly, per ton, per load = ALL RATES.

14. Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 6 hour minimum daytime, & 6 hour minimum

nighttime, unless previously arranged with dispatch.

immediate withdrawal of trucking from said job

15. All un-scaled tonnage quotes will be based on 26.20 tons per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends. Semi bottoms and Super Dumps These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry: The time spent traveling back will be charged at the quoted hourly rate.

16. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighed.

- 17. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays. ** Travel-Time: When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day. ** Increased Hourly Rates: When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography,
- 18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20th day following the last day of the calendar month in which the work was performed, billed by the 5th day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.
- 19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes. Specific details such as lane closures, traffic control points, project labor agreements/organized labor unions, locations for transfers to drop trailers, State, County & City agencies road closures, on and/or off-ramp turn-around access, designated truck routes per job specific contract language, etc., are needed to qualify per ton or per load rates, as these types of rates reflect time constraints. R & S Trucking reserves the right to void quoted rates that reflect time constraints (per ton or per load) at any time, due to lack of specific accurate information given at time of request. Default to hourly rates might prevail, however that could change also dependent on information given at time of request!
- 20. R & S Trucking provides a "Commercially Useful Function" as defined by 49 CFR 26 in achieving the awarded contractors DBE commitment goals. DBE contract commitment goals, whether in dollars or percentages, are strictly the contractor's achievement responsibility, as defined by 49 CFR 26.
- Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.
- 22. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
- 23. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitle. This agreement will be governed by and construed in accordance with the laws of the State of California.
- 24. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking for review.
- 25. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
- 26. R&S Trucking is not responsible for project production; this includes the availability of trucks, daily plant and/or jobsite production goals, UDBE, DBE & SB dollar listed/commitment amounts material quota amounts or any other reason, on any job, at any time.
- 27. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, If R & S Trucking sign's a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its Contract of Terms & Conditions. This also means that an R & S Trucking quotes supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.

Continued.....

28. R&S Trucking Co. is a <u>VENDOR</u>, not a SUB CONTRACTOR.

29. Yearly escalation raise on top of the base rate quoted shall occur at 6% yearly, commencing 1 year after the job bid date, and shall continue yearly with 6% raises, year

after year, for the continued duration of this same job.

7075718223

30. All Asphalt mix designs, such as Polymer blends, Rubberized, Open-Grade, etc., require the contractor to supply a designated clean-out area on the jobsite, and to supply release agents, such as: United Products, Smart Solve Tar Remover # 603, along with additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s). This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable at the hourly rates listed and accrues separately for this clean-out procedure, and this extra-time is not allowed to be averaged-out. In addition, R & S Trucking only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.

31. All rates quoted reflect a diesel cost per gallon up to and including: \$3.25/per gallon. After it rises to: \$3.26/per gallon, R & S Trucking will apply a diesel fuel surcharge rate of 1% for every \$.10 cent per gallon cost increase, as reported by the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$3.26/per gallon,

shall be billed thru the previous weeks trucking work (1 week in arrears).

32. All quoted rates DO NOT reflect the cost of an on-site truck boss. If the need of one is required, and mutually agreed upon by R & S Trucking and the contractor requesting this need, then the requesting contractor agrees to pay all costs associated for an on-site truck boss type monitor: This additional fee typically runs approx. \$ 350.00/per day/per 8 hour shift, plus fuel cost. This rate is subject to change accordingly.

33. R & S Trucking is not a union company. We are not affiliated or part of any union organization or any union subsidiary. We do not follow any union structure, including but

not limited to any union laws, guidelines, wage structure, rules or regulations.

34. R & S Trucking is not obligated to become a member of the Teamsters or join into any other agreement with any organized union organization arising from PLA (project labor

agreements).

35. When "budget trucking only estimates" are provided alongside quoted hourly rates, these budgets are provided reflecting the contractors/estimators desire & requests to help arrive to a: "Approximation of time cycles and/or tonnage estimate to help create a budget cost +/-". These budget costs/rates are not to be considered accurate enough for a commitment and are created only for a convenience, therefor only the hourly rates quoted at the time shall prevail.

		Cutler Trucking Inc. dba: R&S Trucking		
Contractor or Agent				
Signature	Date	Signature	Date	

In business since 1984, providing General Engineering Contractors, Developers & Home Builders, Vineyard Operations and City, State & County Agencies with Trucking Services and Truck Brokering capabilities.

Thank you for choosing R & S Trucking for your special project

www.rstrucking.com



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-2G	9404							
Name of DBE business:	Rupert Construction Supply	Rupert Construction Supply						
Name of DBE representative	Karen Wonnenberg							
DBE certification number:	32785							
Name of bidder:	lgeway Civil Constructors, Inc.							
Name of prime contractor if	0							
Name of representative of bi	dder or prime contractor: Gabe Farncroft							
Date: 4/20/16								
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)					
67, 71, 18, 23,	Supply Steel Soldier Piles, Timber		\$39,894.00					
74, 75, 76	Lagging, Clean and Under							
	Coat Piles, Supply Silt Fence							
	Safety Fence, 24" Corrugated	THE RESERVE						
	Steel Pipe, 12" Corrugated							
	Steel Pipe, 18" Corrrugated							
	Steel Pipe							
1If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact	Total	\$39,894.00					
		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contractor contractual agreement with the bid the type and dollar amount of world form. I certify under penalty of perjury the	dder or prime contractor to perform k shown on the DBE Commitment at the foregoing is true and correct. Claworth drepresentative: th					

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3941 Park Drive, Suite 20-487 El Dorado Hills, CA 95762-4549 (925) 229-5577 Rupertsupply.com

Estimate

Date	Bid Date	Estimate #
4/14/2016	4/14/2016	16031

UDBE Certified, #CT-032785 CA SBE Certified #1792892 DIR #1000008293

Job: 04-2G9404 Location: Napa Co

Description	Qty	Unit	Unit Price	Total
B1 67: Steel Soldier piles (W12 x 120)	544	LF	62.85	34,190.407
17 ea. @ 32'				
Estimated Freight Charge to Coaters in Linden, CA	2	laods	300.00	600.00
Lead Time: 3-5 weeks AFTER mill roll date				
BI 71: Treated Timber Lagging, DF # 1 BTR, Full Sawn, ACQ .60, UC4B 90 ea. @ 6' mults	3,24	mbf	1,485.00	4,811.407
Lagging must be purchased to nearest whole foot and in mults*				
Optional: Cutting lagging to size	3.24	mbf	25.00	81.00
umber Product Assessment - 1% tax on lumber sales	1	lot	48.11	48.11
Estimated Freight Charge to Job Site	1	load	1,100.00	1,100.00
**Lead TIme: 3-4 weeks*				
HDPE Shims: 1/2" x 6" x 18"	178	ea.	4.95	881.107
12d galv nails	1	box	95.00	95.007
40d galv nails	1	box	95,00	95.007
Estimated Freight Charge to Job site	1	lot	300.00	300.00
Holes in shims not included, can provide upon request				
BI 72: Clean and undercoat steel soldier piles	1	lot	11,066,00	11,066.00
Fabricaiton: Install Picking Eyes prior to Coating (1 hole [er beam)	1	lot	386,00	386.00
Estimating Freight Charge to job site	2	loads	950.00	1,900.00
Lead time: 1-2 weeks for delivery				
Excluded: Final / Finish coat, 3rd party inspection, field work				
Terms and Conditions of Quote:			0.00	0.00
Material price is subject to market conditions. Price good for 30 days. Items included in quote				
price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections,				
liquidated damages, retention, field service. Rupert Construction Supply will supply materials a	s	To you		
required in contract plans and specifications. Rupert Supply in not responsible for design,				
engineering or installation. Liability: Limited to the cost of our product, we will not be				
responsible for additional charges. Due to the instability in the raw materials markets, our				
quotation is subject to change without notice. Pricing should be verified before placing a				
purchase order. If this project is subject to compensation due to escalation of the raw materials				
pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must	t			
verify field dimensions. Actual quantities are the responsibility of the contractor.				
Lead times are based on the date purchase order is received				
**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If				
actual freight costs exceed the estimate, additional freight will be charged.				
Piles, and all other materials that require paint, will be billed at the time they are shipped to the				
coaters. Cost for Coating will be billed upon completion and shipment to the job site				
Payment terms: Net 30 SALES TAX NOT INCLUDED				
Samantha Ellsworth	Subtot			\$55,554.01
Sam@Rupertsupply.com	Sales 7	ax ((0.0%)	\$0.00
(925) 229-5577.	Total			\$55,554.01



UDBE Certified, #CT-032785 CA SBE Certified, #28807

Ouotation

TO: Estimator Fax:

Bid Date: 4/19/16

Attn.:

Ph:

JOB: Construct Roadway Retaining System

Date: 4/18/16

JOB #: 04-2G9404

JOB #: 04-20 Quantity	Details	Unit	Total
Quantity	Details	Offit	TOtal
	Bid item 18		
5 rl	3'x100' Black silt fence	\$17.45	\$87.25
	Bid item 23		
23 rl	4'x100' ESA safety fence orange	\$34.96	\$804.08
100 ea	5' LW painted .95lb/ft T post	\$2.44	\$244.00
1 ea	Estimated shipping and handling bid item 18,23	\$350.00	\$350.00
	Bid item 70		
1,823 ea	Concrete (Rapid setting)	\$22.00	\$40,106.00
	1 each 55 lb bag = .45 CF		
1 ea	Estimated shipping and handling bid item 70	\$400.00	\$400.00
	Bid item 74		
40 If	24" corrugated steel pipe (.109" thick)	\$27.58	\$1,103.20
	H/C pipe 2 2/3x1/2 Galv 12GA (2 each 20ft pieces)		
2 ea	24" galvanized hugger	\$23.82	\$47.64
2 lf	24" H/C pipe 2 2/3x1/2 Galv 12GA	\$211.93	\$423.86
	Material for elbow		
	Bid item 75	040.00	#700.4C
72 lf	12" corrugated steel pipe downdrain (.079" thick) H/C pipe 2 22/3x1/2 Galv 12GA	\$10.03	\$722.16
4 ea	12" galvanized hugger	\$12.54	\$50.16
4 64			
8 ea	12"x13/16" band ACC O-ring gasket	\$4.18	\$33.44
1 ea	12" H/C ACC entrance taper 14GA, 6'	\$136.23	\$136.23
	Bid item 76		
48 If	18" corrugated steel pipe downdrain (.109" thick) H/C pipe 2 2/3x1/2 Galv 12GA	\$17.55	\$842.40
3 ea	18" galvanized hugger	\$18.81	\$56.43
6 ea	18"x13/16" band ACC O-ring gasket	\$6.27	\$37.62
2 If	18" H/C pipe 2 2/3x1/2 Galv 12GA	\$157.79	\$315.58
	Material for elbow		
1 ea	Estimated shipping and handling bid items 74-76	\$700.00	\$700.00

Page 4 of 4 2016-04-18 18:21:31 (GMT)

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be varified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to varify field dimensions.

Total: \$46,460.05

Actual quantities are the responsibility of the contractor.

Sales Tax Not Included
Terms: Net 30 days

Delivery: F.O.B.: ship point

To: Estimator

Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnenberg

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015) 04-2G9404 Name of DBE business: Hillside Drilling Company, Inc. Name of DBE representative: Andy Clisham DBE certification number: 42048 Name of bidder: Bridgeway Civil Constructors, Inc. Name of prime contractor if different from the bidder: N/A Name of representative of bidder or prime contractor: Gabe Farncroft 4/20/16 Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) 24" Drilled Hole \$26,450.00 68 84 Mobilization \$10,000.00 1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact \$36,450.00 portion of the item to be performed or furnished. As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment I certify under penalty of perjury that the foregoing is Ifue and correct. Signature of DBE's authorized representative: Lori Lamont Printed name of DBE's authorized representative: President / Owner Title of DBE's authorized representative:

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4/20/16

Date:

DRILL ONLY

HILLSIDE DRILLING COMPANY, INC.

ENGINEERING CONTRACTORS

CONTRACTOR LICENSE NO. 478991-A
P.O. BOX 70130 - PT. RICHMOND, CA 94807
Phone 510-234-6532 Fax 510-234-3131
DIR # 1000002589

(SBE) Certified Small Business Ca. Dept of General Services # 14138
(DBE) Certified Disadvantage Business C.U.P.C. #42048

DRILLING PROPOSAL

TO: ESTIMATING DEPARTMENT

DATE: April 19, 2016

PROJECT: Caltrans Contract No. 04-2G9404 Napa County, CA

SCOPE OF WORK

We hereby quote the following items in accordance with the plans, soils report, and specifications for the subject job, and the following inclusions, exclusions, and general conditions. Addenda Acknowledged – 1

ITEM	DESCRIPTION	QUANT	TTY	UNIT	PRICE	TOTAL
68	SOLDIER PILES 24" Drilled Hole	529	LF	\$50	/LF	\$26,450
84	MOBILIZATION	1	LS	\$10,000	Lump	\$10,000
			TOTAL			\$36,450

Work to include drilling and case as required (others to dewater and remove casing)

Deduct \$30.00 per foot for less footage

100% responsibility becomes the contractors after the last pass of the auger with an open hole.

Hillside drilling to provide a 80,000 LB Lo-Drill excavator mounted drill rig with a 29' mast 11'-0" wide tracks, 5' tail swing and a 15' reach from the tracks to the center of the drilled hole.

EXCLUSIONS

De-energizing power lines, hole covers, Casing, concrete, reinforcement cage, permits, bond premium (2%), testing, inspection, welding, splicing beams or cages, rebar protectors, sand blasting, painting, demolition, structure excavation, structure backfill, field engineering, block outs, formwork, site dewatering, submittal or implementation of water pollution control plan, erosion control, water supply at drilling area, survey, layout, line & grade, vibration and survey monitoring, location/removal of utilities, shoring and protection of existing structures, streets, and utilities, off-haul or removal of spoils and water, sediment pond or tank, off-haul of concrete over break, all costs related to any known or unknown hazardous or toxic materials, 40 hour Hazmat Training. Traffic control provided by others.

GENERAL CONDITIONS

Hillside Drilling's (HSD) bid is based on ONE move-in to the job with continuous operation until completion of subject move-in; add \$4,500 to the contract for each additional move. Contractor will provide 18 foot wide level, with no overhead obstructions, unobstructed all weather access adjacent to all drilled hole locations as required for drill rig. Power lines to be moved or de-energized before HSD mobilizes on site. Contractor to provide lay-down area adjacent to work site for equipment and materials as required. Contractor to remove drill spoils with drilling operations. Contractor to provide clean out area for drilling equipment. Bid is based on NIGHT WORK M-F 8 hours per day. Contractor to provide three weeks minimum notice of start date. Changes in start date shall be made 48 hours in advance of preliminary start date. Hillside Drilling will be given one working day to verify grade, access, and layout before moving on to the site. If casing or dewatering is needed, rebar cages shall not block access to bottom of hole or casing removal, contractor to bend top of rebar cage 90 degrees after dewatering and/or casing removal. If any man-made/man-placed materials are encountered (such as bricks, concrete, rip rap, pea gravel, etc.), the general contractor will provide Hillside Drilling with written authorization to proceed with the work utilizing any required special tools and equipment. A daily log of labor, equipment and material will be maintained and subsequently billed at the rate of \$1.50.00 per drill rig hour, plus costs of materials, labor and other equipment plus appropriate markups. All standby time due to delays by others will be billed at the same hourly rate. Contractor will remove spoils material concurrent with drilling operation so as not to delay or interfere with drilling or setting of steel. Back charges will only be accepted when properly documented and acknowledged on a daily basis by our authorized representative. Payments will be made with in 30 days of invoice. Retention will not exceed the percentage with held by the owner. Balance of retention will be paid in full within 35 days after completion of Hillside Drilling's work.

For shafts to be drilled deeper then soil borings indicate we have assumed that the materials to be drilled are similar to those indicated on the soil borings lowest depth explored adjacent to the drilled shaft. Conditions differing shall be considered a changed condition. Soil Conditions and/or water table elevations that are different then those indicating in the soils

report/borings shall be considered a different site condition.

This quotation includes the following insurance coverage for HSD with the general contractor to be named as additional insured.

- Worker's compensation & Employers Liability -\$1,000,000.00 each accident, \$1,000,000.00 disease policy limit & \$1,000,000.00 disease each employee.
 - **(No waiver of Subrogation Included)
- General Liability \$2,000,000.00
- 3. Automobile Liability Coverage \$1,000,000.00.

This quotation is subject to acceptance within 30 days and the terms herein will be incorporated into any subsequent sub-contract agreement. In the event that legal council is retained to collect any sums due, HSD will be reimbursed for legal expense incurred.

Any dispute arising under this agreement, including work performed under this agreement, the prevailing party in the dispute shall be entitled to recover reasonable attorney fees and costs involved with the disputed.

Thank you for the Business Opportunity!!

Andy Clisham

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

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List items of work the Bidder made available t down into economically feasible units to facilitate manner that encourages and facilitates DBE par sufficient work to meet the goal was made available.	DBE participation, and its ticipation. For each item lis	ms for which the Bidder has	established flexible time frames for perf	ormance and delive	ery schedules in a
Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage Total Bid

	Item of Work Offered, Services Offered, or Materials Supplied		ms Item s/No		Participation s/No	Scho	edules s/No	(\$)	Total Bid
	N/A Goal Exceeded	YES	Пио	YES	Пио	YES	NO		
-	At 19.24%	YES	□NO	YES	Пио	YES	□ NO		
		YES	□ NO	YES	□ NO	YES	□NO		
		YES	NO	YES	NO	YES	. NO		
		YES	Пио	YES	□ NO	YES	No		
		YES	□NO	YES	□ NO	YES	□ NO		
		YES	□ NO	YES	NO	YES	□NO		
		YES	□NO	YES	NO	YES	□ NO		
		YES	No	YES	No	YES	□ NO		
		YES	NO	YES	NO	YES	□ NO		
		YES	NO	YES	NO	YES	□ NO		
		YES	NO	YES	NO	YES	□ NO		
		YES	□ NO	YES	No	YES	□ NO		
		YES	□NO	YES	NO	YES	□ NO		
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		YES	□ NO	YES	□ NO	YES	□ NO		
		YES	NO	YES	NO	YES	NO		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

Bridgeway Civil Constructors, Inc.
Contract No.: 04-2G9404

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Name of DBE Solicited		Date of Initi	ial Solicitation	Items of V	Wark Offered	Follow Up M	ethods and Dates
N/A G	oal Exceed	ded					
At 19.	24%						
the DBEs that pre- submitted to the	rovided quotes, the p	price quote for ea Non-DBE firm we d Plans/ or Work Offered	the Bidder provided plan ch firm, and the price di as selected over a DBE Name of Selected Firm	ference for each DBE	pecific to the items of work being of if the selected firm is not a DBE. I set. Name of Rejected Firm	offered, list the select Provide copies of each Quote (S)	th DBE and Non-DB
the DBEs that pr	Provided Specifications fo	price quote for ea Non-DBE firm we d Plans/ or Work Offered	ch firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contra DBE or Non-DBE	if the selected firm is not a DBE.	Provide copies of eac	Price Differen
the DBEs that presented to the	Provided Quotes, the particle Bidder whenever a Provided Specifications to Yes/	price quote for ea Non-DBE firm we d Plans/ or Work Offered /No	ich firm, and the price di as selected over a DBE Name of Selected Firm	DBE or Non-DBE Exceeded	if the selected firm is not a DBE.	Provide copies of eac	Price Differen
the DBEs that presented to the	provided quotes, the provided Specifications for Yes/	price quote for ea Non-DBE firm we d Plans/ or Work Offered /No	ch firm, and the price di as selected over a DBE Name of Selected Firm N/A Goal	DBE or Non-DBE Exceeded	if the selected firm is not a DBE.	Provide copies of eac	Price Differen
the DBEs that presented to the	rovided quotes, the provided Specifications to Yes/ YES YES	price quote for ea Non-DBE firm we d Plans/ or Work Offered (No	ch firm, and the price di as selected over a DBE Name of Selected Firm N/A Goal	DBE or Non-DBE Exceeded	if the selected firm is not a DBE.	Provide copies of eac	Price Differen
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: Bridgeway Civil Constructors, Inc Contract No.: 04-2G9404

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 Describe the Bidder's outreach efforts to identify and documents. 	solicit the interest of all certified I	DBEs that have the capability to perform the work of th	e Contract. Provide copies of supporting
Description of Outreach	Dates	Location (if applicable)	Results
N/A Goal Exceeded			
At 19.24%			
5. Describe the Bidder's efforts made to provide interest esponding to a solicitation. Identify the DBEs assisted,	ed DBEs with adequate information provided	tion about the plans, specifications, and requirements and the date of the contracts. Provide copies of supp	of the Contract to assist them in ording documents.
N/A Goal Exceeded At 19.24%		and the date of the controller. I ferror express a copp-	
N/A Goal Exceeded At 19.24% 7. Describe the Bidder's efforts made to assist interests equipment the DBE purchases or leases from the prima documents. List efforts made to assist interested DBEs excluding supplies and equipment the DBE subcontract Provide copies of supporting documents.	d DBEs in obtaining necessary of contractor or its affiliate. Identify in obtaining bonding lines of cre	y the DBEs assisted, the type of assistance offered, an edit, insurance, necessary equipment, supplies, materi	d the dates. Provide copies of supporting als, or related assistance or services,
N/A Goal Exceeded At 19.24%			
List the names of agencies and the dates on which the provide copies of supporting documents.	ney were contacted to provide as	ssistance in contacting, recruiting, and using DBE firms	s. If the agencies were contacted in writing
N/A Goal Exceeded At 19.24%			
9. Include additional data to support a demonstration of	good faith efforts.		
N/A Goal Exceeded At 19.24%			
NOTE: USE ADDITIONAL SHEETS OF PAPER IF NE	CESSARY.		
P 1. 8.241.	with sensors disabilities this do	current is available in alternate formats. For informat	tion call (916) 445-1233

04



FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN NAPA COUNTY AT 1.1 MILES WEST OF KNOXVILLE ROAD

In District 04 On Route 128 Under

Notice to Bidders and Special Provisions dated March 14, 2016

Standard Specifications dated 2010

Project plans approved October 26, 2015

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated March 14, 2016
Identified by
Contract No. 04-2G9404
04-Nap-128-17.9
Project ID 0400021254

Federal-Aid Project ACSTP-P128(058)E